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30 November 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 23, Project MKULTRA
Invoice No. 6, Allotment 5-2502-10-401

1. Invoice No. 6 for Subproject 23 of Project MKULTRA is attached. This invoice is the final one to be submitted under Subproject 23 and when paid constitutes complete payment of this project. It is requested that payment of $15,000.00 be made by cashier's check made out to the order of the Geschickter Fund for Medical Research, Inc. The check should be sent to Chief, TSS/[redacted] through TSS/Budget Officer.

2. The six invoices covering this Subproject aggregate $57,700.00 and represent the total expenditure to be made under this Subproject. It is requested, therefore, that the files on this Subproject be closed.

SIGNED CERTIFIED
Chief
[redacted] Division, TSS

Attachment:
Invoice
Certifications

Distribution:
Orig. & 2 w/a
TSS/[redacted] - 1
Comptroller - 1
TSS/[redacted] - 2
[redacted]

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CHECK#____ IN THE AMOUNT OF $15000.00
RECEIVED DEC 3 1954

CK. # MN 178851 [redacted]

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4 February 1955

Following is a list of current projects and future projects expected to be administered by the fund over the period of February 1955 through February 1956:

Project	Total Grant	Fund's Total Fee	Quarterly Payments *
*1	$ 72,660.00	$ 2,792.00	$ 18,165.00
*2	24,035.00	961.46	6,008.50
*3	18,688.80	718.80	1,950.00
*4	41,100.00	1,644.00	10,275.00
5	40,000.00	1,600.00	10,000.00
6	20,800.00	800.00	5,000.00
7	18,000.00	720.00	4,500.00
8	40,000.00	1,600.00	10,000.00
9	34,000.00	1,360.00	8,500.00
10	25,000.00	1,000.00	6,250.00
11	7,000.00	280.00	1,750.00
12	100,000.00	4,000.00	25,000.00

*Current projects administered by the Fund.

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